

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri B. Lakshmana Rao, Joint Secretary to Government (Tech), Irrigation & CAD (PW) Department for an amount of Rs.8,800/- Sanctioned –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 637

Dated: 14 -10-2011.
Read the following:-

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Sri B. Lakshmana Rao, Joint Secretary to Government ,
I & CAD (PW) Dept., Application, Dt: 17.08.2011
- 5) Govt. Memo. No.19727/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept.,
dt.20.08.2011
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad,
Lr.No. Rc.No.1603/CDS/11, Dated: 27.09.2011

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ORDER;

In the reference fourth read above, Sri. B. Lakshmana Rao, Joint Secretary to Government (Tech), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.8,800 /- towards Medical Expenditure incurred by him for his Treatment towards root canal treatment for two teeth and placement of ceramic crowns to the damaged teeth taken in S.V.S. Dental Hospital, Opp. Bata, R.P. Road, Secunderabad from 18.6.2011 to 10.08.2011.

2. In pursuance of the orders issued in G.O. 1st and 3rd read above and as per the scrutiny done by the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad vide reference sixth read above, sanction is hereby accorded for reimbursement of an amount of Rs 8,800/- (Rupees Eight thousand and eight hundred only) to Sri B. Lakshmana Rao, Joint Secretary to Government (Tech), Irrigation & CAD (PW) Department towards medical expenses incurred by him towards root canal treatment for two teeth and placement of ceramic crowns to the damaged teeth taken in S.V.S. Dental Hospital, Opp. Bata, R.P. Road, Secunderabad from 18.06.2011 to 10.08.2011

3. The details of admissible amount are as shown below:

Total amount claimed	Rs 8,800.00
Inadmissible amount	Rs. Nil
Admissible amount under Construction	Rs. 8,800.00
10% cut on admissible amount in	

case if Non-Submissions of Referrel Letter	Rs.	Nil
Net admissible amount	Rs.	8,800.00

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement.”

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHAIENDRA KUMAR JOSHI,
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri B. Lakshmana Rao, Joint Secretary to Government (Tech),
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER